

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 19-13988-AMC**

PAUL C BUSCH  
1 CAMPBELL PLACE  
PHOENIXVILLE PA 19460

Petition Filed Date: 06/21/2019  
341 Hearing Date: 08/09/2019  
Confirmation Date: 12/11/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/10/2020	\$638.02		01/27/2020	\$638.02		02/10/2020	\$638.02	
02/24/2020	\$638.02		03/09/2020	\$638.02		03/23/2020	\$638.02	
04/03/2020	\$638.02		04/17/2020	\$638.02		05/01/2020	\$638.02	
05/18/2020	\$638.02		06/01/2020	\$638.02		06/12/2020	\$638.02	
06/26/2020	\$638.02		07/10/2020	\$638.02		07/24/2020	\$638.02	
08/07/2020	\$638.02		08/21/2020	\$638.02		09/04/2020	\$638.02	
09/18/2020	\$638.02		10/02/2020	\$638.02		10/19/2020	\$638.02	
11/06/2020	\$200.00		11/16/2020	\$200.00		11/20/2020	\$200.00	
11/30/2020	\$200.00		12/04/2020	\$200.00		12/11/2020	\$200.00	
12/18/2020	\$200.00		12/28/2020	\$200.00		01/05/2021	\$200.00	
01/11/2021	\$200.00		01/15/2021	\$200.00		01/25/2021	\$200.00	
01/29/2021	\$200.00		02/05/2021	\$200.00		02/12/2021	\$200.00	
02/22/2021	\$200.00		03/01/2021	\$200.00		03/05/2021	\$200.00	
03/12/2021	\$200.00		03/22/2021	\$200.00		03/26/2021	\$200.00	
04/05/2021	\$233.05		04/16/2021	\$233.05		04/30/2021	\$233.05	
05/14/2021	\$233.05		06/01/2021	\$233.05				
<b>Total Receipts for the Period: \$18,763.67 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$27,057.93</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	US DEPT OF EDUCATION »» 001	Unsecured Creditors	\$8,472.50	\$923.18	\$7,549.32
2	AMERICAN EXPRESS NATIONAL BANK »» 002	Unsecured Creditors	\$5,825.24	\$634.72	\$5,190.52
3	DISCOVER BANK »» 003	Unsecured Creditors	\$251.25	\$16.11	\$235.14
4	CHASE BANK USA NA »» 004	Unsecured Creditors	\$11,388.90	\$1,240.93	\$10,147.97
5	POLICE & FIRE FCU »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
6	POLICE & FIRE FCU »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00
7	POLICE & FIRE FCU »» 008	Unsecured Creditors	\$10,707.43	\$1,166.70	\$9,540.73
8	UNITED STATES TREASURY (IRS) »» 09P	Priority Creditors	\$1,821.59	\$1,821.59	\$0.00

**Chapter 13 Case No. 19-13988-AMC**

9	UNITED STATES TREASURY (IRS) »» 09U	Unsecured Creditors	\$14.50	\$0.00	\$14.50
10	BANK OF AMERICA NA »» 010	Unsecured Creditors	\$28,992.91	\$3,159.08	\$25,833.83
11	LVNV FUNDING LLC »» 011	Unsecured Creditors	\$6,689.52	\$728.90	\$5,960.62
12	LVNV FUNDING LLC »» 012	Unsecured Creditors	\$4,702.00	\$512.33	\$4,189.67
13	LVNV FUNDING LLC »» 013	Unsecured Creditors	\$5,674.58	\$618.31	\$5,056.27
14	SOFI LENDING CORP »» 014	Unsecured Creditors	\$8,968.28	\$977.19	\$7,991.09
15	SOFI LENDING CORP »» 015	Unsecured Creditors	\$21,868.39	\$2,382.78	\$19,485.61
16	CITIBANK NA »» 016	Unsecured Creditors	\$1,090.94	\$107.22	\$983.72
0	TIMOTHY E WILFONG ESQ	Attorney Fees	\$3,310.00	\$3,310.00	\$0.00
17	LVNV FUNDING LLC »» 017	Unsecured Creditors	\$20,405.96	\$2,223.44	\$18,182.52
18	PORTFOLIO RECOVERY ASSOCIATES »» 018	Unsecured Creditors	\$8,057.96	\$877.98	\$7,179.98
19	LVNV FUNDING LLC »» 019	Unsecured Creditors	\$3,933.70	\$428.62	\$3,505.08
20	PENNYMAC LOAN SERVICES LLC »» 020	Mortgage Arrears	\$424.65	\$424.65	\$0.00
21	POLICE & FIRE FCU »» 005	Unsecured Creditors	\$9,795.15	\$1,067.27	\$8,727.88
0	TIMOTHY E WILFONG ESQ	Attorney Fees	\$3,139.50	\$1,814.50	\$1,325.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$27,057.93	Current Monthly Payment:	\$466.10
Paid to Claims:	\$24,435.50	Arrearages:	(\$138.83)
Paid to Trustee:	\$2,412.68	Total Plan Base:	\$49,046.30
Funds on Hand:	\$209.75		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).